Receiving Report

ختراء

Da	ate: <u>/2///</u>	<u>'s</u>	Batch	n No: 🔑	12240	6
Si	upplier: CAMP	_	Dart	P/O:	17351	/
Packing Slip: Yes No						
Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
						1
						j
		Initials	of receiver	(if shipment	OK) Level	12/
Production/Ad Date Received/Cos Initial	12/3/6				Locati	on
H:\FORMS\Purch	asing\approved purch\REC	REPORT Rev	D			

Purchase Order Receipt Listing

Monday, July 16, 2012 10:57:59 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17351 Receipt Dates from 7/16/2012 to 7/16/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

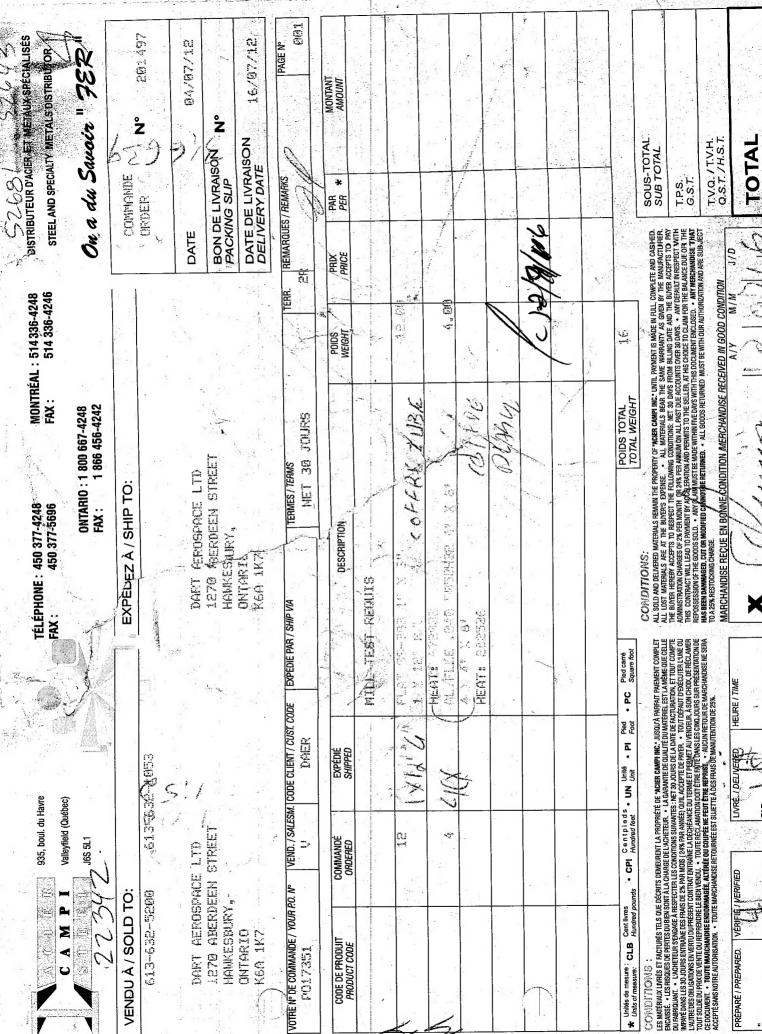
Book Amt	\$235.51	\$970.90	140.0000 0.0000 \$1,206.41
MRB Qty/ MRB Reject Qty	0	0 0	antity: U/M): antity: Value:
	0.0000	0.0000	Total Received Quantity: Fotal-Qty-to-Inspect (PO-U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty/ (PO U/M)	\$1.84	\$80.91	TFotal-0
Recv Qty (PO U/M)	128.0000	12.6 12.6	
Required Date Recv Required Qty Date/ Recv Emp	7/10/2012 7/16/2012 128.0000 DESJ02	7/13/2012 7/16/2012 12.0000 DESJ02	
	The second secon		enterente en esta en enterente en esta
Line Project ID Reference/ PO U/M / Nbr/ Description/ Stock U/M Insp Cert Std	VC-CAM002 Campi Steel M5052H32S.040 sf 5052-H32 .040 Sheet sf 122406	M303B1.000X03.000 f 303 BAR 1" X 3' f 122406	
Purchase Line Pr Order ID/ Nbr/ Curr 1ype Insp Req	VendorID/Vendor Name PO17351 3 CAD No	4 N	

0.0000 \$1,206.41

Total Balance Due Quantity:

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سترر



SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Nº ENR. TPS / GST REG. Nº R 135 534 747 . Nº ENR. TVQ / QST REG. Nº 1 015 668 543

PAR BY

PAR BY

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

CUSTOMER ORDER NUMBER

NUMÉRO DE COMMANDE DU CLIENT

Invoice Number T306288

Page 01 of 02

Certification Date 12-JUL-2012

52643 PART NUMBER/NUMÉRO DE PIÈCE 511237

SOLD TO:

VENDU À:

ACIER CAMPI INC.

935 BLVD DU HAVRE

VALLEYFIELD OC J6S 5L1

SHIP TO: EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE VALLEYFIELD OC J6S 5

Description: 303 CD ANN BAR ASTM A582 1 X 3 FLAT X 12' R/L

HEAT: 672033

ITEM: 511237

Specifications: AMS 5640 TYPE 1 U

AMS QQ S 763 B

ASTM A582 05

ASTM A484 10

Line Total: 127 LB

CHEMICAL ANALYSIS

CR MN Ρ SI 1.755 0.029 0.259 17.25 8.319 0.399 0.05 0.426

N CU TICO 0.026 0.114 0.503 0.002

RCPT: R740208

COUNTRY OF ORIGIN : FRANCE

MECHANICAL PROPERTIES

_____ YLD STR ULT TEN %ELONG %RED HARDNESS KSI KSI IN 02 IN IN AREA BHN 80.8 109.9 48.2 54.4 212 DESCRIPTION

MATERIAL IS FREE FROM MERCURY CONTAMINATION NO WELD REPAIR PERFORMED ON MATERIAL THERMAL TREATMENT: OK ANNEALIED QUENCHED 1900 DEG F

14 12/07/1

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert parce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites cihaut.

JOANNE DESPRES

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

CUSTOMER ORDER NUMBER

NUMÉRO DE COMMANDE DU CLIENT

Invoice Number T306288

Page 02 of 02

Certification Date 12-JUL-2012

52643

PART NUMBER/NUMÉRO DE PIÈCE

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935 BLVD DU HAVRE

OC J6S 5L1 VALLEYFIELD

SHIP TO: EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE

VALLEYFIELD QC J6S 5

303 CD ANN BAR ASTM A582 Description:

1 X 3 FLAT X 12' R/L

HEAT: 672033 ITEM: 511237

Line Total: 127 LB

COMMENTS MELT FRANCE MFG PORTUGAL

DAS 92/07/14

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JOANNE DESPRES

L-A-B ACCREDITED #L2068-1

ALERIS ROLLED PRODUCTS, LLC C/O ALERIS ROLLED PRODUCTS, INC. P.O. BOX 480 LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION. MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID :

426812

CUSTOMER:

ORDER:

00338610-000003

LOT :

282536

SUBLOT :

28253601A

PO #

: 0145-6952843 PART # : 6174014

DESCRIPTION: ALLOY

5052 H32

TEMPER SIZE

.0400 X 48.0000

SPECS:

AMSQQ-A-250/8B ASTMB209

AMS4016

DATE IE	STED: 09	9/10/20	011	CHEMIC	AL COM	POSITIO	N - AST	M E1251			
SI	FE	CU	MN	MG	CR	ZN	TI	GA	٧	AL	
. 11	.29	.02	.05	2.40	.17	.02	.00	.00	.00	96.94	

DATE TESTED: 09/20/2011

MECHANICAL PROPERTIES - ASTM B557

RESULTS	T42 RESULTS	T62 RESULTS
34.3		
34.5	DAC	, /
27.6	14	107/16
27.6	-0:3	-, ,
27.6	190	
Q		
-		
· -		
10		
	34.6 34.5 27.6 27.6	34.3 34.6 34.5 27.6 27.6 27.6 27.6

NET SKID WEIGHT: 8,685

CHEMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT MECHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 1 of 2

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Fax

Vendor Phone

800 667 4248

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA

R RUISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Ship Method Unit Price Taxable Unit of Measure	Extended Price
l M	1010S18GA	1010/1025 SHEET .048	7/06/12 128.00 Yours ppd \$2.3109 Yes sf	\$295.80
		Special Inst:	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W MATERIAL TO USE ON WEARPLATE	
2 M6	6061T6S.032	6061-T6 Sheet 0.032"	7/06/12 192.00 Yours ppd \$1.2029 Yes sf	\$230.96
		Special Inst:	MATERIAL; 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209	
M5	052H32S.040	5052-H32 .040 Sheet	7/10/12 128.00 Yours ppd \$1.8750	\$240.00
	₩.		Yes sf /2/1/15	

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date:

7/04/12

Certification required - YES NO



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 2 of 2

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

uyei

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Special Inst:

MATERIAL: 5052H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

OR AMS 4016 OR ASTM B209

M303B1.000X03.000

303 BAR 1" X 3'

7/13/12

No

12.00 Yours ppd

\$82.4500

\$989.40

Special Inst:

MATERIAL: AISI 303 SS BAR AS PER

ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$1,756.16



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES) NO

Change Date:

7/04/12

Change Nbr:

2